

**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2010: 07/01/2010 - 06/30/2011)

October 6, 2010

Dale Kanack  
EAST CENTRAL BOCES  
PO Box 2205  
Fairplay, CO 80440

**Re: Form 471 Application Number: 728350**  
**Billed Entity Number (BEN): 142296**  
**Billed Entity FCC RN: 0013685631**  
**Applicant's Form Identifier: ECBOCES VNET 2010**

Thank you for your Funding Year 2010 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$716,860.06 is "Denied."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

**TO APPEAL THIS DECISION:**

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,
  - Applicant BEN and Service Provider Identification Number (SPIN),
  - Form 471 Application Number 728350 as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2010," AND
  - The exact text or the decision that you are appealing.



3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
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To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

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#### OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

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Schools and Libraries Division  
Universal Service Administrative Company



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FUNDING COMMITMENT REPORT  
Billed Entity Name: EAST CENTRAL BOCES  
BEN: 142296  
Funding Year: 2010

Comment on RAL corrections: MR1: RAL change requested for your Form 471, Block 4 and Block 5 change processed in accordance with a RAL request. <><><><> MR2: Karval School District RE 23 (#142292) and Limon School District RE 4J (#142295) have been removed from Block 4, Worksheet 1185489, of the Form 471 application because it is ineligible as the result of a Consortium Review. <><><><> MR3: The shared discount was increased as a result of removing ineligible entities. <><><><> MR4: Karval School District, BEN 142292 has been removed from Block 4, Worksheet 1185489, of the Form 471 application at the request of the applicant.

Form 471 Application Number: 728350  
Funding Request Number: 2060457  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 788110000581938  
SPIN: 143025872  
Service Provider Name: Trillion Partners, Inc  
Contract Number: TRILLION 001  
Billing Account Number: 719-775-2342  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2010  
Service End Date: N/A  
Contract Award Date: 02/16/2006  
Contract Expiration Date: 06/30/2012  
Shared Worksheet Number: 1185489  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$982,000.08  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$982,000.08  
Discount Percentage Approved by the USAC: 73%  
Funding Commitment Decision: \$0.00 - Bidding Violation- SRC  
Funding Commitment Decision Explanation: MR1: The dollars were reduced from \$1,077,976.08/yr to \$982,000.08/yr because the Letters of Agency or other documentation authorizing the filing of the Form 471 for Karval School District RE 23 (#142292) and Limon School District RE 4J (142295) did not authorize the services requested on the Form 471. <><><><> MR2: FRN modified in accordance with a RAL request. <><><><> MR3: The shared discount was increased as a result of removing ineligible entities. <><><><> DR1: This FRN is denied because the documents provided by you and/or your vendor indicates that there was not a fair and open competitive bid process free from conflicts of interest. The documentation provided by you and/or your service provider indicates that prior to/throughout your contractual relationship with the service provider listed on the FRN, that you were offered and accepted either gifts, meals, gratuities, entertainment from the service provider, WHICH resulted in a competitive process that was no longer fair and open and therefore funding is denied.  
FCDL Date: 10/06/2010  
Wave Number: 020  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011





**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2010: 07/01/2010 - 06/30/2011)

October 6, 2010

Dale Kanack  
EAST CENTRAL BOCES  
PO Box 2205  
Fairplay, CO 80440

**Re: Form 471 Application Number: 728369**  
**Billed Entity Number (BEN): 142296**  
**Billed Entity FCC RN: 0013685631**  
**Applicant's Form Identifier: ECBOCES CENTREX 2010**

Thank you for your Funding Year 2010 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$7,977.11 is "Denied."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

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  - Appellant name,
  - Applicant name and service provider name, if different from appellant,
  - Applicant BEN and Service Provider Identification Number (SPIN),
  - Form 471 Application Number 728369 as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2010," AND
  - The exact text or the decision that you are appealing.



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#### OBLIGATION TO PAY NON-DISCOUNT PORTION

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Schools and Libraries Division  
Universal Service Administrative Company



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FUNDING COMMITMENT REPORT  
Billed Entity Name: EAST CENTRAL BOCES  
BEN: 142296  
Funding Year: 2010

Comment on RAL corrections: The discount for entities Karval Elementary School, BEN 94346 and Karval Jr-Sr High School, BEN 93437 were increased from 60% to 70%. The applicant supplied valid third party data to support the higher discount. As result of this action, the shared discount was increased from 70% to 71%. <><><><><> The Form 471, Block 1 was modified in accordance with applicants request.

Form 471 Application Number: 728369  
Funding Request Number: 2058334  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 383320000607969  
SPIN: 143025872

Service Provider Name: Trillion Partners, Inc  
Contract Number: COECBOCES-012-507  
Billing Account Number: 719-775-2342  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2010  
Service End Date: N/A

Contract Award Date: 01/19/2007  
Contract Expiration Date: 06/30/2012  
Shared Worksheet Number: 1253373

Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$11,235.36  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$11,235.36

Discount Percentage Approved by the USAC: 71%

Funding Commitment Decision: \$0.00 - Bidding Violation- SRC

Funding Commitment Decision Explanation: MR1: The discount for entities Karval Elementary School, BEN 94346 and Karval Jr-Sr High School, BEN 93437 were increased from 60% to 70%. The applicant supplied valid third party data to support the higher discount. As result of this action, the shared discount was increased from 70% to 71%. <><><><><> DR1: This FRN is denied because the documents provided by you and/or your vendor indicates that there was not a fair and open competitive bid process free from conflicts of interest. The documentation provided by you and/or your service provider indicates that prior to/throughout your contractual relationship with the service provider listed on the FRN, that you were offered and accepted <gifts, meals, gratuities, entertainment> from the service provider, WHICH resulted in a competitive process that was no longer fair and open and therefore funding is denied.

ECDL Date: 10/06/2010

Wave Number: 020

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011





**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2009: 07/01/2009 - 06/30/2010)

October 6, 2010

Dale Kanack  
EAST CENTRAL BOCES  
PO Box 2205  
Fairplay, CO 80440

**Re: Form 471 Application Number: 653350**  
**Billed Entity Number (BEN): 142296**  
**Billed Entity FCC RN: 0013685631**  
**Applicant's Form Identifier: YR12 VNET**

Thank you for your Funding Year 2009 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$677,580.06 is "Denied."

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  - "Funding Commitment Decision Letter for Funding Year 2009," AND
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Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
100 S. Jefferson Road  
P.O. Box 902  
Whippany, NJ 07981

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Schools and Libraries Division  
Universal Service Administrative Company



FUNDING COMMITMENT REPORT  
Billed Entity Name: EAST CENTRAL BOCES  
BEN: 142296  
Funding Year: 2009

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 653350  
Funding Request Number: 1804812  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 788110000581938  
SPIN: 143025872  
Service Provider Name: Trillion Partners, Inc  
Contract Number: TRILLION #1  
Billing Account Number: 719-775-2342  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: N/A  
Contract Award Date: 02/16/2006  
Contract Expiration Date: 06/30/2016  
Shared Worksheet Number: 1061376  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$982,000.08  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$982,000.08  
Discount Percentage Approved by the USAC: 69%  
Funding Commitment Decision: \$0.00 - Bidding Violation- SRC  
Funding Commitment Decision Explanation: MRI: FRN modified in accordance with a RAL request. <><><><><> This FRN is denied because the documents provided by you and/or your vendor indicates that there was not a fair and open competitive bid process free from conflicts of interest. The documentation provided by you and/or your service provider indicates that prior to/throughout your contractual relationship with the service provider listed on the FRN, that you were offered and accepted either gifts, meals, gratuities, entertainment from the service provider, WHICH resulted in a competitive process that was no longer fair and open and therefore funding is denied.  
FCDL Date: 10/06/2010  
Wave Number: 069  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011



**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2009: 07/01/2009 - 06/30/2010)

October 6, 2010

Dale Kanack  
EAST CENTRAL BOCES  
PO Box 2205  
Fairplay, CO 80440

**Re: Form 471 Application Number: 653357**  
**Billed Entity Number (BEN): 142296**  
**Billed Entity FCC RN: 0013685631**  
**Applicant's Form Identifier: Yrl2 CENTREX**

Thank you for your Funding Year 2009 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

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  - Applicant BEN and Service Provider Identification Number (SPIN),
  - Form 471 Application Number 653357 as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2009," AND
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FUNDING COMMITMENT REPORT  
Billed Entity Name: EAST CENTRAL BOCES  
BEN: 142296  
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 653357  
Funding Request Number: 1804971  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 383320000607969  
SPIN: 143025872  
Service Provider Name: Trillion Partners, Inc  
Contract Number: COECBOCES-012-507  
Billing Account Number: 719-775-2342  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: N/A  
Contract Award Date: 02/06/2007  
Contract Expiration Date: 06/30/2010  
Shared Worksheet Number: 1061629  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$11,235.36  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$11,235.36  
Discount Percentage Approved by the USAC: 67%  
Funding Commitment Decision: \$0.00 - Bidding Violation- SRC  
Funding Commitment Decision Explanation: This FRN is denied because the documents provided by you and/or your vendor indicates that there was not a fair and open competitive bid process free from conflicts of interest. The documentation provided by you and/or your service provider indicates that prior to/throughout your contractual relationship with the service provider listed on the FRN, that you were offered and accepted <gifts, meals, gratuities, entertainment> from the service provider, WHICH resulted in a competitive process that was no longer fair and open and therefore funding is denied.  
FCDL Date: 10/06/2010  
Wave Number: 069  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011